

PAYSLIP

Employee Name: Hema Stanley

Salary - Contract 5 hours/week @ £11.63/hour			
Period	Total # weeks	Total # hours # weeks * 5	Amount £ # hours * £11.63
Salary 20210707 – 20210901	8	40	465.20
Expenses			
202107 Phone & Broadband			83.32
			Total = 83.32
Total			548.52

Date: 24 August 2021

Copy Bill

MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0084
Bill date 05 Jul 21

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Jul 21 - 04 Aug 21	33.85
My monthly extras	0.00
What I've used	
• Calls	32.88
• Messages	2.71
• Mobile internet browsing and downloads	0.00
Total before VAT	69.44
VAT @ 20.00% on £69.44	13.88
Total new charges	83.32
Previous balance - 05 Jun 21	41.26
Payments received - thankyou	-41.26
Total amount due	£83.32

We'll collect this amount from your account on or around 19 Jul 21.
Thank you for paying by Direct Debit.

This is not a VAT invoice

Unresolved complaints

If something goes wrong, we want to put it right. If you have a complaint with us that we haven't managed to resolve, you could contact the Ombudsman. It's free and you can normally access the service eight weeks after making your complaint. You can find more in our Customer Complaints Code or contact Ombudsman Services on 0330 440 1614 or at www.ombudsman-services.org.